



Department of Motor Vehicles
Fuels Tax Services
P.O. Box 27422
Richmond, Virginia 23269-7422

VIRGINIA FUELS TAX MOTOR FUEL TRANSPORTER'S SCHEDULE OF DELIVERIES

FT463 (01/01) ❖

Read the instructions on the back.

Schedule
Number

TRANSPORTER INFORMATION

PLEASE PRINT IN INK OR TYPE

Name	FEIN/SSN	Report Month/Year
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PRODUCT INFORMATION Check applicable box.
(Complete separate schedules for each product type you delivered.)

**MODE OF
TRANSPORTATION CODES**

SCHEDULE NUMBER CHART

<input type="checkbox"/> 150-#1 Fuel Oil	<input type="checkbox"/> 228-Diesel-Dyed	<input type="checkbox"/> 065-Gasoline	<input type="checkbox"/> 224-Compressed Natural Gas	J - Truck PL - Pipeline B - Barge R - Rail ST - Stationary Transfer S - Ship BA - Book Adjustment	1A loaded in VA & delivered to another state 2A loaded in another state & delivered in VA
<input type="checkbox"/> 125-Aviation Gasoline	<input type="checkbox"/> 160-Diesel-Undyed	<input type="checkbox"/> 142-Kerosene	<input type="checkbox"/> 175-Residual Fuel Oils		
<input type="checkbox"/> 130-Aviation Jet Fuel	<input type="checkbox"/> 123-Fuel Alcohol	<input type="checkbox"/> 054-Propane	<input type="checkbox"/> 092-Other Product Type _____		
<input type="checkbox"/> 122-Blending Components	<input type="checkbox"/> 124-Gasohol	<input type="checkbox"/> 225-Liquefied Natural Gas			

DELIVERY INFORMATION

Hiring Company		Seller				Delivered To					Gallons	
1	2	3	4	5	6	7	8	9	10	11	12	13
Name	FEIN/SSN	Name	FEIN/SSN	Mode	Point of Origin	Name	Address	FEIN/SSN	Date Delivered	Document Number	Gross	Net
TOTAL (this page)												
GRAND TOTAL (all pages)												

ADDITIONAL LINES FOR DATA ON BACK

VIRGINIA FUELS TAX

MOTOR FUEL TRANSPORTER'S SCHEDULE OF DELIVERIES

FT463 (01/01) ❖

Hiring Company		Seller				Delivered To					Gallons	
1	2	3	4	5	6	7	8	9	10	11	12	13
Name	FEIN/SSN	Name	FEIN/SSN	Mode	Point of Origin	Name	Address	FEIN/SSN	Date Delivered	Document Number	Gross	Net
TOTAL (this page)												

This schedule provides detail in support of the transportation amount(s) shown on your monthly Virginia fuels tax report. You may submit a schedule summarizing your delivery schedules which must be formatted the same as the Motor Fuel Transporter's Schedule of Deliveries. Complete separate summary schedules for each product type and group purchasers together. If you choose to submit summary schedules, you must still submit the schedules of individual deliveries.

SCHEDULE NUMBER..... Enter the schedule number for the product activity you are reporting. *(See Schedule Number Chart on front.)*

NAME..... Enter the name of the company as shown on your monthly Virginia fuels tax report.

FEIN/SSN..... Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.

REPORT MONTH/YEAR..... Enter the month and year for which you are reporting.

PRODUCT INFORMATION Check the applicable box for the product type accounted for on this schedule.

HIRING COMPANY - NAME..... Enter the name of the company that hired you to transport the product.

HIRING COMPANY - FEIN/SSN..... Enter the FEIN or SSN of the company that hired you to transport the product.

SELLER - NAME..... Enter the name of the company from whose account the product was withdrawn at the terminal.

SELLER - FEIN/SSN..... Enter the FEIN or SSN of the company from whose account the product was withdrawn at the terminal.

MODE Enter the code for the mode of transport used to move the product. *(See Mode of Transportation Codes chart on front.)*

POINT OF ORIGIN..... Enter the IRS Terminal Control Code if the product was shipped from a terminal. Otherwise enter the city and state where the shipment originated.

DELIVERED TO - NAME..... Enter the name of the company to whom you delivered the product.

DELIVERED TO - ADDRESS..... Enter the IRS Terminal Control Code if the product was delivered to a terminal. Otherwise enter the city and state where the product was delivered.

DELIVERED TO - FEIN/SSN..... Enter the FEIN or SSN of the company to whom you delivered the product.

DATE DELIVERED Enter the date *(month, day, year)* the product was delivered.

DOCUMENT NUMBER Enter the terminal manifest number or pipeline/barge ticket number or bulk plant withdrawal invoice number.

GROSS GALLONS Enter the gross gallons you delivered.

NET GALLONS Enter the net gallons you delivered.

TOTAL (this page)..... Enter the sum of these columns for this page of the report.

GRAND TOTAL (all pages) Enter the sum of these columns for all pages of this report.